AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
P00003	2004FEB27	SEE SC	HEDULE			
6. Issued By	Code W56HZV	7. Administered B	y (If other	than Item 6)		Code S3912A
TACOM WARREN BLDG 231		DCMA CENTRA		VANIA		
AMSTA-AQ-ATAD JOHN MEISEL (586)574-6560		201 PENN ST SUITE 201	•			
WARREN, MICHIGAN 48397-5000			PA 196	01-4054		
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MEISELJ@TACOM.ARMY.MIL						
EMAID. MEIOEDOWIACOM.ANMI.MID		;	SCD C	PAS NONE	ADP I	PT HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation	1 No.
PENN DETROIT DIESEL ALLISON						
355 SIPE ROAD YORK HAVEN, PA. 17370-9785				9B. Dated (See	Item 11)	
				104 Modificat	tion Of Contract	Onder No
			X			Order No.
TYPE BUSINESS: Other Small Business	Performing in U.S.			DAAE07-03-P-		
Code 62860 Facility Code				10B. Dated (Se 2003AUG05	e Item 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	DLICITATION	S	
The above numbered solicitation is amend						
is extended, is not extended.	icu as set for th in ficin 14.	The hour and date	specifica re	n receipt of Of	1015	
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.	novided each telegram or	ietter makes referen	ce to the so	nicitation and t	ms amenument,	and is received prior to the
12. Accounting And Appropriation Data (If rec ACRN: AA NET INCREASE: \$50,574.00	quired)					
13. THIS KIND MOD CODE: 6	ITEM ONLY APPLIES T				DERS	
A. This Change Order is Issued Pursual	It Modifies The Contra	act/Order No. As De	scribea in		anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10	A.					
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ich as changes i	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority) Exercise	of Option				
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	return		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect.		161.37	A 1 (E) (1)	260 4 4	O eet //E	• • •
15A. Name And Title Of Signer (Type or print)	1	PAMELA L.	GROZDON	Of Contracting MY.MIL (586)5	Officer (Type or	r print)
15B. Contractor/Offeror	15C. Date Signed				5552	16C. Date Signed
				(0.100		
(Signature of person authorized to sign)	-	By(S	ignature o	/SIGNED/ f Contracting (Officer)	2004FEB27
NSN 7540-01-152-8070	1	30-105-02	J 0.			ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-P-S241

MOD/AMD P00003

Page 2 of 5

Name of Offeror or Contractor: PENN DETROIT DIESEL ALLISON

SUPPLEMENTAL INFORMATION

This Modification P00003, Option for Increased Quantity, Separately Priced Line Item, is issued pursuant to the Purchase Order clause entitled "Option for Increased Quantity" -- Separately Priced Line Item", Special Provision #20, Page 6.

Option CLIN 0002AA is hereby incorporated into the Purchase Order for a quantity of 30 EA, Module Assembly, and represents 100 % utilization of the available option quantity.

As a result of this Modification P00003, the total dollar value of the Purchase Order is hereby increased by \$50,574.00 from \$44,646.20 to \$95,220.20.

All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-S241

MOD/AMD P00003

Page 3 **of** 5

Name of Offeror or Contractor: PENN DETROIT DIESEL ALLISON

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	10	EA	\$ 1,093.02000	\$ 10,930.20
	NOUN: MODULE ASSEMBLY, ELE PRON: EH3A4146EH PRON AMD: 03 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL (GOVERNMENT) UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-P-S241 MOD/AMD P00003

Page 4 of 5

Name of Offeror or Contractor: PENN DETROIT DIESEL ALLISON

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	NSN: 2920-01-450-0215 FSCM: 72582 PART NR: 23533681 SECURITY CLASS: Unclassified				
0002AA	PRODUCTION QUANTITY	30	EA	\$ 1,685.80000	\$50,574.00
	NOUN: MODULE ASSEMBLY, ELE PRON: EH4A5006EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL (GOVERNMENT) UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3296T962 W25GlU J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 30 0060				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-P-S241/0000				

CONTINUATION SHEET		rr l	Re	Page 5 of 5						
CONTINUATION SHEET				PIIN/S	IIN DAAE07-03-P-S2	MOD/AMD P00	MOD/AMD P00003			
Name of Offeror or Contractor: PENN DETROIT DIESEL ALLISON										
ONTRACT	T ADMINISTRATION DATA									
	PRON/									
NE	AMS CD/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE		
EM_	MIPR	<u>ACRN</u>	JOB ORD NO	_	PRIOR AMOUNT	AMOUNT		AMOUNT		
02AA	EH4A5006EH	AA	2	\$	0.00 \$	50,574.00	\$	50,574.00		
	060011									
					NET CHANGE \$	50,574.00				
RVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE		
IAME	BY ACRN	<u>ACCO</u>	UNTING CLAS	SIFICATIO	<u>on</u>	STATION		AMOUNT		
rmy	AA	97	X4930AC9D	6D	26FB S20113	W56HZV	\$	50,574.00		
						NET CHANGE	\$	50,574.00		

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 44,646.20
 \$ 50,574.00
 \$ 95,220.20